

# Saranac Community School

## Board of Education Agenda

### Regular Meeting

April 20, 2017

7:00 PM

Library, Saranac Jr/Sr High School

6:15 Walk-Thru at the JSH  
State Senator, Mike Nofs will be attending

1. Call to Order \_\_\_\_\_
2. Pledge of Allegiance
3. Approval of Minutes 2
4. Additions & Deletions to the Agenda
5. Comments from Guests - Agenda Items
6. Action Item
- a. Pay Bills 4
7. Presentation Items
- a. 2017 Scholarships 31
- b. School Finance & Budget 33
- c. 1st Budget Amendment 34
- d. Administrator's Non-Renewal Resolution 35
8. Comments from Guests - Non Agenda Items
9. Superintendent's Report
10. Board Requests/Reports
11. Communications
12. Approve Executive Session Minutes
13. Closed Session for Negotiations Purposes
14. Other
15. Adjournment \_\_\_\_\_

"This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda."

Saranac Community Schools  
Board of Education  
Meeting #7

The regular meeting of the Saranac Community Schools Board of Education was held on Thursday, March 30, 2017 in the Library, Saranac Jr/Sr High School, 150 Pleasant Street, Saranac, MI.

The meeting was called to order by Brent Denny, President at 7:04 p.m.

Present: Courtney, Denny, Doll, Hawkins, Jackson, Price & VanKuiken.

Jason Smith led in the Pledge of Allegiance.

**APPROVAL OF MINUTES:** Minutes from regular meeting dated March 16, Homeschool Partnership Committee meeting, dated 3/7, and Finance Committee meeting, dated 3/28/2017 were approved as presented.

**ADDITIONS & DELETIONS TO THE AGENDA:** None

**COMMENTS FROM GUESTS – AGENDA ITEMS:** None

**STUDENT REPORT:** None

**ADMINISTRATOR'S UPDATE:** Jason Smith, Elementary Principal, reported the parent-teacher conferences have finished up. March is Reading month finished today. The book fair starts after spring break, and VIP days started today.

The baseball team received their 3<sup>rd</sup> donation of used equipment from the Detroit Tiger's Baseball Organization.

Susann Young, JSH teacher, reported they received a \$2,500 donation from Monsanto "Americas Farmers Grow Community" all thanks to Richard & Joann Cahoon as being selected Farmers of the Year. The Cahoon's were able to select a non-profit organization for the donation, and they selected Saranac Community Schools, FFA Program.

On April 20, the FFA is helping to host a Farm Safety Training with Ionia and Saranac's Fire Departments.

**SALE OF OLD ADMINISTRATIVE OFFICE (HOUSE):** Superintendent Geiger reported that the old administrative office has been sold and the resolution approving this sale is attached.

Motion by Price, supported by Hawkins and unanimously approved that the Saranac Board of Education accept the offer from the sale of the property at 88 Pleasant Street in the amount of \$120,000 as presented.

**CONSUMERS ENERGY UPDATE:** Mr. Marty Morgan from Consumers Energy presented the EMP (Environmental Mitigation Project). There are three implementation phases with the estimated cost for each phase along with the timeline that he presented.

**HIRE JV SOFTBALL COACH:** Motion by VanKuiken, supported by Doll and unanimously approved that the Saranac Board of Education waive past board practice and hire Marcy Couturier as the Girls JV Softball Coach upon a clear criminal history check as presented.

**1<sup>st</sup> AMENDMENT BUDGET PROJECTIONS UPDATE:** Superintendent, Maury Geiger updated the board with the most recent 1<sup>st</sup> amendment budget projections noting that projected expenditures is \$8,865,758; projected revenues is \$8,586,446 with the projected expenditures over revenues at (\$279,312), leaving the fund balance at 1.73%.

Mr. Geiger would like the approval of the 1<sup>st</sup> budget amendment at the April 20 meeting.

**COMMENTS FROM GUESTS – NON AGENDA ITEMS:** The board heard public comment.

**SUPERINTENDENT'S REPORT:** Mr. Geiger reported on April 20<sup>th</sup> there is a Legislative Retreat to meet with our State Representatives. Representative, Mike Nofs will be at our April 20 meeting and Representative, Julie Calley will be attending our May 4 meeting.

**BOARD REQUESTS/REPORTS:** Mr. Price updated the board on the Home-School Committee meeting.

The board would like information and timeline of taking a Bond to the voters of Saranac Community Schools District for Transportation.

**COMMUNICATIONS:** None

**CLOSED SESSION FOR NEGOTIATIONS PURPOSES:** Motion by Hawkins, supported by Jackson that the Saranac Board of Education go into closed session at 8:19 p.m. for the purpose of negotiations returning to open session at 8:38 p.m. Yes Votes: Courtney, Denny, Doll, Hawkins, Jackson, Price & VanKuiken. Motion Carried.

**OTHER:** None

There being no further business to come before the Board at this time, and no objection, the meeting adjourned at 8:41 p.m.

Respectfully submitted,

David Price  
Secretary

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Approval of Bills

- Bills Paid: \$1,020,771.70 from General Fund for March/April

Background:

Suggested Resolution

I move that the Saranac Board of Education approve the Bills Paid from General Fund in the amount of \$1,020,771.70 for March/April as presented.

Motion by \_\_\_\_\_ Supported by \_\_\_\_\_

Discussion: Yes \_\_\_\_\_ No \_\_\_\_\_

Approved/Denied: Yes \_\_\_\_\_ No \_\_\_\_\_

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/15/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	03/10/2017	58876 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice		Date	Description	Amount
		2017-00000358	03/10/2017	ROTH IRA - ROTH IRA	200.00
Check	03/10/2017	58877 Accounts Payable	AFLAC		80.67
	Invoice		Date	Description	Amount
		2017-00000359	03/10/2017	AFLAC Pre-Tax - AFLAC Pre-Tax **	80.67
Check	03/10/2017	58878 Accounts Payable	HORACE MANN		1,769.00
	Invoice		Date	Description	Amount
		2017-00000360	03/10/2017	H MANN - Horace Mann Insurance	1,769.00
Check	03/10/2017	58879 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice		Date	Description	Amount
		2017-00000361	03/10/2017	FOC - Child Support FOC	201.61
Check	03/10/2017	58880 Accounts Payable	STATE OF MICHIGAN		5,816.94
	Invoice		Date	Description	Amount
		2017-00000362	03/10/2017	MI TAX - Michigan Withholding Tax	5,816.94
GF CHECKING General Fund Checking Totals:			Transactions: 5		\$8,068.22
Checks:		5	\$8,068.22		

User: Rachelle Devers

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**Saranac Community Schools**  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/15/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/15/2017	58881 Accounts Payable	A B DICK PRODUCTS OF WEST MICHIGAN		433.65
	Invoice	Date	Description		Amount
	195706	03/01/2017	Printer Charges		204.60
	195289	03/01/2017	HS Copier Supplies		108.00
	195518	03/01/2017	ES Copier Supplies		121.05
Check	03/15/2017	58882 Accounts Payable	BROGGER, RENEE		76.36
	Invoice	Date	Description		Amount
	MG9616	03/01/2017	Teach Like A Pirate		76.36
Check	03/15/2017	58883 Accounts Payable	CATRELL, MIKE		14.98
	Invoice	Date	Description		Amount
	MG3717	03/01/2017	ES Teaching Supplies		14.98
Check	03/15/2017	58884 Accounts Payable	CONSUMERS ENERGY		29,799.33
	Invoice	Date	Description		Amount
	MG3717	03/01/2017	District Electric & Natural Gas Cost		29,799.33
Check	03/15/2017	58885 Accounts Payable	CRAWFORD, MICHAEL		674.10
	Invoice	Date	Description		Amount
	MG2117	03/01/2017	Mileage Reimb. Home School		674.10
Check	03/15/2017	58886 Accounts Payable	CRYSTAL FLASH ENERGY		1,518.61
	Invoice	Date	Description		Amount
	157218469	03/01/2017	Diesel Fuel		1,518.61
Check	03/15/2017	58887 Accounts Payable	Dean Boiler, Inc.		525.00
	Invoice	Date	Description		Amount
	MG2717	03/01/2017	Boiler Training-Rob Richter		525.00
Check	03/15/2017	58888 Accounts Payable	Easy Way Safety Services		183.00
	Invoice	Date	Description		Amount
	39684	03/01/2017	Universal Safety Vest		183.00
Check	03/15/2017	58889 Accounts Payable	ENGINEERED PROTECTION SYSTEMS		453.06

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 Batch Date: 03/15/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	A1033141		03/01/2017	HS-Alarm System Monitoring 4/1/17-6/30/17	179.52
	A1033142		03/01/2017	Admin-Alarm System Monitoring 4/1/17-6/30/17	210.00
	J363031		03/01/2017	Prorated Recuring Services Per Agreement Dated 9/21/16	63.54
Check	03/15/2017	58890 Accounts Payable		GALAXY SIGNS & AWARDS	281.00
	Invoice		Date	Description	Amount
	2538		03/01/2017	Plaques	281.00
Check	03/15/2017	58891 Accounts Payable		Gallagher Uniform	63.52
	Invoice		Date	Description	Amount
	10512996		03/01/2017	Towels & Uniforms	63.52
Check	03/15/2017	58892 Accounts Payable		GEIGER, MAURY	49.95
	Invoice		Date	Description	Amount
	MG3717		03/01/2017	Pizza Reimb.	49.95
Check	03/15/2017	58893 Accounts Payable		Grand River Physical Therapy , Specialists, P.C.	80.00
	Invoice		Date	Description	Amount
	MG3717		03/01/2017	Athletic Training	80.00
Check	03/15/2017	58894 Accounts Payable		Hi-Tech Building Services	4,572.36
	Invoice		Date	Description	Amount
	014007		03/01/2017	March Custodial Cost	4,572.36
Check	03/15/2017	58895 Accounts Payable		HOOPER PRINTING	262.32
	Invoice		Date	Description	Amount
	50792		03/01/2017	Envelopes	262.32
Check	03/15/2017	58896 Accounts Payable		Hurst Mechanical	53,515.96
	Invoice		Date	Description	Amount
	S9784		03/01/2017	Unit 1 Air Handling Repair-HS Gym	2,961.50
	S9785		03/01/2017	Air Handling Unit 2 Repairs HS Gym	2,813.16
	S9852		03/01/2017	Repair Steam Valve Actuator-HS	397.19
	S9857		03/01/2017	Repair Air Handler Unit 2 HS Gym	3,400.79
	S9858		03/01/2017	Repairs Air Handling Unit 1 HS Gym	2,764.64

User: Chris Updyke

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Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/15/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		S9860	03/01/2017	Repairs to Steam Boilers-HS	1,994.68
		S9877	03/01/2017	Repair Circulation Pumps-ES	3,349.83
		S9983	03/01/2017	Repair Fire Eye Control On Boiler-HS	7,758.68
		58466	03/15/2017	Heating Repairs-Jr/Sr	3,466.36
		S8467	03/15/2017	Air Handling Unit Repairs-ES	917.27
		S8468	03/15/2017	Repair Air Handling Unit #1-Jr/Sr	2,472.20
		S8469	03/15/2017	Boiler Repairs-ES	3,911.95
		S8686	03/15/2017	Inspect Leaking Steam Pipe-Jr/Sr	877.01
		S8687	03/15/2017	Water Leak In Mechanical Room Above Gym-ES	401.07
		4813	03/15/2017	Heat Exchanger Repairs	1,892.55
		4814	03/15/2017	Steam Leak-Jr.Sr	1,122.08
		4858	03/15/2017	Install New Gas Piping	2,328.00
		4859	03/15/2017	Replace Heat Exchanger	10,687.00
Check	03/15/2017	58897 Accounts Payable	LANSING SANITARY SUPPLY, INC.		193.70
	Invoice	Date	Description		Amount
		925251	03/01/2017	Vacuum Parts	193.70
Check	03/15/2017	58898 Accounts Payable	LEADER, JOSHUA		120.00
	Invoice	Date	Description		Amount
		MG22817	03/01/2017	Cell Phone-Jan-Mar	120.00
Check	03/15/2017	58899 Accounts Payable	METS		6,000.23
	Invoice	Date	Description		Amount
		11674	03/01/2017	Salaries & Fees	6,000.23
Check	03/15/2017	58900 Accounts Payable	MPAAA		325.00
	Invoice	Date	Description		Amount
		MG3317	03/01/2017	Conference-Teri Bergy	325.00
Check	03/15/2017	58901 Accounts Payable	NAPA AUTO & TRUCK PARTS		39.44
	Invoice	Date	Description		Amount
		790601	03/01/2017	Transportation Supplies	7.70
		790797	03/01/2017	Part	31.74
Check	03/15/2017	58902 Accounts Payable	PCMI		17,509.71
	Invoice	Date	Description		Amount



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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		48804	03/01/2017	Sub Salaries & Fees	4,896.79
		48924	03/01/2017	Salaries & Fees	12,612.92
Check	03/15/2017	58903 Accounts Payable	SARANAC COMMUNITY SCHOOLS		132.76
		Invoice	Date	Description	Amount
		BE22817	03/01/2017	Postage	36.82
		MM31417	03/13/2017	Petty Cash Reimb.	89.96
		CS31517	03/15/2017	Petty Cash Reimb.	5.98
Check	03/15/2017	58904 Accounts Payable	SMG Ionia Occupational Health Services		100.00
		Invoice	Date	Description	Amount
		190931	03/01/2017	Bus Driver Physical	100.00
Check	03/15/2017	58905 Accounts Payable	Spring Arbor University		468.00
		Invoice	Date	Description	Amount
		7345829	03/01/2017	Dual Enrollment	468.00
Check	03/15/2017	58906 Accounts Payable	SUNRISE SUPPLIES, INC.		77.40
		Invoice	Date	Description	Amount
		19419	03/01/2017	Custodial Supplies	77.40
Check	03/15/2017	58907 Accounts Payable	WASTE MANAGEMENT OF MI-MIDWEST		1,078.44
		Invoice	Date	Description	Amount
		775483023336	03/01/2017	HS Trash Removal	499.01
		775483123334	03/01/2017	ES Trash Removal	464.54
		775483223332	03/01/2017	BG Trash Removal	114.89
Check	03/15/2017	58908 Accounts Payable	WINDEMULLER		241.00
		Invoice	Date	Description	Amount
		177315	03/01/2017	Backup Power Supply Replacement	241.00
Check	03/15/2017	58909 Accounts Payable	WINZER CORPORATION		65.34
		Invoice	Date	Description	Amount
		5802713	03/01/2017	Transportation Supplies	65.34
Check	03/15/2017	58910 Accounts Payable	WOW		470.00
		Invoice	Date	Description	Amount

Saranac Community Schools  
**Payment Batch Register**

Bank Account: GF CHECKING - General Fund Checking  
Batch Date: 03/15/2017

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	100		03/01/2017	Replaced Power Supply At HS		470.00
GF CHECKING General Fund Checking Totals:				Transactions: 30		\$119,324.22
Checks:		30		\$119,324.22		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/17/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/17/2017	58911 Accounts Payable	BLUE CROSS BLUE SHIELD		8,440.63
	Invoice	Date	Description		Amount
	0070430124710-Apr	03/16/2017	April Insurance Premium		8,440.63
Check	03/17/2017	58912 Accounts Payable	M.E.S.S.A.		1,994.27
	Invoice	Date	Description		Amount
	17-00272107	03/16/2017	Insurance Premium-April		1,994.27
Check	03/17/2017	58913 Accounts Payable	UNUM Life Insurance Company of America		211.21
	Invoice	Date	Description		Amount
	04135500019-Apr	03/16/2017	April Insurance Premium		211.21
GF CHECKING General Fund Checking Totals:					\$10,646.11
Checks:		3	\$10,646.11		

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 Batch Date: 03/17/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	03/17/2017	58914 Accounts Payable	UNUM Life Insurance Company of America		672.77
	Invoice		Date	Description	Amount
		04135490013-April	03/16/2017	Insurance Premium-April	672.77
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$672.77</u>
Checks:		1	\$672.77		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/21/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/21/2017	58915 Accounts Payable	SMITH, GREG		40.00
	Invoice	Date	Description		Amount
	MG32017	03/20/2017	Cell Phone Reimb.		40.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$40.00
Checks:	1	\$40.00			

Saranac Community Schools  
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 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/23/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	03/23/2017	58916 Accounts Payable	A PARTS WAREHOUSE		451.50
	Invoice	Date	Description		Amount
	133492	03/13/2017	Bus Parts		451.50
Check	03/23/2017	58917 Accounts Payable	AT&T		112.22
	Invoice	Date	Description		Amount
	MG31417	03/13/2017	Phone Bill		112.22
Check	03/23/2017	58918 Accounts Payable	Class A Auto Parts Inc.		316.76
	Invoice	Date	Description		Amount
	822865	03/13/2017	Bus Parts		316.76
Check	03/23/2017	58919 Accounts Payable	Courtland Consulting		225.00
	Invoice	Date	Description		Amount
	12043	03/13/2017	Troubleshooting Website		225.00
Check	03/23/2017	58920 Accounts Payable	CRYSTAL FLASH ENERGY		1,403.99
	Invoice	Date	Description		Amount
	158993668	03/13/2017	Diesel Fuel		1,403.99
Check	03/23/2017	58921 Accounts Payable	Gallagher Uniform		121.84
	Invoice	Date	Description		Amount
	10513930	03/13/2017	Towels & Uniforms		58.32
	10514835	03/13/2017	Towels & Uniforms		63.52
Check	03/23/2017	58922 Accounts Payable	GORDON FOOD SERVICE		64.61
	Invoice	Date	Description		Amount
	176657786	03/13/2017	Board Dinner Meat		64.61
Check	03/23/2017	58923 Accounts Payable	GRAND RAPIDS COMMUNITY COLLEGE		1,264.34
	Invoice	Date	Description		Amount
	001480817	03/13/2017	Dual Enrollment		1,264.34
Check	03/23/2017	58924 Accounts Payable	Grand River Physical Therapy , Specialists, P.C.		40.00
	Invoice	Date	Description		Amount

User: Chris Updyke

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Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/23/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		MG31517	03/13/2017	Athletic Training Services	40.00
Check	03/23/2017	58925 Accounts Payable	Hurst Mechanical		6,351.36
		Invoice	Date	Description	Amount
		S9962	03/13/2017	ES Gym Heat System	1,516.98
		S9963	03/13/2017	Labor To Inspect HS Boiler	419.28
		S10220	03/13/2017	Repairs To Air Handling Unit 2,3 & 4-ES	2,634.37
		S10221	03/13/2017	Rpairs Air Handling Unit 5-ES	1,361.45
		S100222	03/13/2017	Labor To Inspect Frequency Drive Air Handling Unit-HS Gym	419.28
Check	03/23/2017	58926 Accounts Payable	Karsten , Jack		629.50
		Invoice	Date	Description	Amount
		MG31417	03/13/2017	Maint. Supplies	629.50
Check	03/23/2017	58927 Accounts Payable	LANSING SANITARY SUPPLY, INC.		537.03
		Invoice	Date	Description	Amount
		926912	03/13/2017	Custodial Supplies	56.60
		927877	03/13/2017	Custodial Supplies	480.43
Check	03/23/2017	58928 Accounts Payable	LINDEN LIGHTING SUPPLY		119.80
		Invoice	Date	Description	Amount
		126277	03/13/2017	Maint. Supplies	119.80
Check	03/23/2017	58929 Accounts Payable	MEEKHOF TIRE SALES & SERVICE		1,153.38
		Invoice	Date	Description	Amount
		462481-08	03/13/2017	Credit-Memo	(115.00)
		478693-29	03/13/2017	Tires	1,268.38
Check	03/23/2017	58930 Accounts Payable	METS		5,905.74
		Invoice	Date	Description	Amount
		11733	03/13/2017	Salaries & Fees	5,905.74
Check	03/23/2017	58931 Accounts Payable	Miller, Johnson, Snell, & Cumiskey, P.L.C.		212.50
		Invoice	Date	Description	Amount
		1621069	03/13/2017	Legal Services	212.50
Check	03/23/2017	58932 Accounts Payable	NAPA AUTO & TRUCK PARTS		194.36

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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	791054		03/13/2017	Bus Parts	85.26
	791319		03/13/2017	Parts	109.10
Check	03/23/2017	58933 Accounts Payable		NASCO	71.47
	Invoice		Date	Description	Amount
	323457		03/13/2017	HS Art Supplies	71.47
Check	03/23/2017	58934 Accounts Payable		NEFF COMPANY	560.23
	Invoice		Date	Description	Amount
	002538194		03/13/2017	Athletic Letters	560.23
Check	03/23/2017	58935 Accounts Payable		PCMI	7,345.21
	Invoice		Date	Description	Amount
	49198		03/13/2017	Salaries & Fees	3,040.94
	49078		03/13/2017	Sub Salaries & Fees	4,304.27
Check	03/23/2017	58936 Accounts Payable		Peterson, , Dawn	19.97
	Invoice		Date	Description	Amount
	MG31017		03/13/2017	ES Teaching Supplies	19.97
Check	03/23/2017	58937 Accounts Payable		REYNOLDS & SONS, INC	1,829.83
	Invoice		Date	Description	Amount
	098728		03/13/2017	Softball & Baseball Equipment	666.19
	098815		03/13/2017	Athletic Supplies	346.89
	098845		03/13/2017	Baseball Hats	816.75
Check	03/23/2017	58938 Accounts Payable		SARANAC COMMUNITY SCHOOLS	155.87
	Invoice		Date	Description	Amount
	MG31317		03/13/2017	Reimb. Trust-Lodging Check Stacy Sanders	155.87
Check	03/23/2017	58939 Accounts Payable		SARANAC COMMUNITY SCHOOLS	73.20
	Invoice		Date	Description	Amount
	CU32317		03/13/2017	Petty Cash Reimb.	73.20
Check	03/23/2017	58940 Accounts Payable		SARANAC HARDWARE	83.87
	Invoice		Date	Description	Amount



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Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
		84386	03/13/2017	Maint. Supplies	83.87
Check	03/23/2017	58941 Accounts Payable	SCHOOL SPECIALTY INC.		268.87
		Invoice	Date	Description	Amount
		208117898532	03/13/2017	ES Teaching Supplies	36.71
		208117898428	03/13/2017	11x17 Copy Paper	78.37
		208117904591	03/13/2017	Jr/Sr Office Supplies	98.49
		208117917022	03/13/2017	ES Office Supplies	27.39
		208117941366	03/13/2017	Es Teaching Supplies	27.91
Check	03/23/2017	58942 Accounts Payable	SMITH, STEPHANIE		56.35
		Invoice	Date	Description	Amount
		MG3817	03/13/2017	ES Teaching Supplies	56.35
Check	03/23/2017	58943 Accounts Payable	SUNRISE SUPPLIES, INC.		419.80
		Invoice	Date	Description	Amount
		19425	03/13/2017	Maint. Supplies	261.45
		19439	03/13/2017	Maint. Supplies	118.75
		19451	03/13/2017	Maint. Supplies	39.60
Check	03/23/2017	58944 Accounts Payable	SUPERIOR ASPHALT, INC.		187.50
		Invoice	Date	Description	Amount
		51223	03/13/2017	Asphalt-Patch Holes in District	187.50
Check	03/23/2017	58945 Accounts Payable	SYNCB/Amazon		1,289.82
		Invoice	Date	Description	Amount
		103548022317	03/13/2017	Transportation Supply	349.99
		143136185308	03/13/2017	Tech Supplies	295.00
		096447017558	03/13/2017	Tech Supplies	6.30
		2080584637994	03/13/2017	Tech Supplies	16.40
		226808299481	03/13/2017	Tech Supplies	15.05
		252182463268	03/13/2017	Tech Supplies	607.08
Check	03/23/2017	58946 Accounts Payable	TRANSPORTATION ACCESSORIES CO.		1,169.76
		Invoice	Date	Description	Amount
		467425	03/13/2017	Bus Parts	868.36

Saranac Community Schools  
**Payment Batch Register**

Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/23/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	467425-1	03/13/2017	Transportation Supplies		151.00
	467427	03/13/2017	Bus Parts		99.90
	467425-2	03/13/2017	Parts		50.50
GF CHECKING General Fund Checking Totals:			Transactions: 31		\$32,635.68
Checks:	31		\$32,635.68		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/27/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	03/24/2017	58947 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice	Date	Description		Amount
		2017-00000378	03/24/2017	ROTH IRA - ROTH IRA	200.00
Check	03/24/2017	58948 Accounts Payable	AFLAC		80.67
	Invoice	Date	Description		Amount
		2017-00000379	03/24/2017	AFLAC Pre-Tax - AFLAC Pre-Tax **	80.67
Check	03/24/2017	58949 Accounts Payable	HORACE MANN		1,806.54
	Invoice	Date	Description		Amount
		2017-00000380	03/24/2017	H MANN - Horace Mann Insurance	1,806.54
Check	03/24/2017	58950 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice	Date	Description		Amount
		2017-00000381	03/24/2017	FOC - Child Support FOC	201.61
Check	03/24/2017	58951 Accounts Payable	STATE OF MICHIGAN		5,536.25
	Invoice	Date	Description		Amount
		2017-00000382	03/24/2017	MI TAX - Michigan Withholding Tax	5,536.25
Check	03/24/2017	58952 Accounts Payable	TRANSAMERICA WORKSITE , MARKETING		32.41
	Invoice	Date	Description		Amount
		2017-00000383	03/24/2017	TRANS SELECT - Trans Select Life Ins *	32.41
GF CHECKING General Fund Checking Totals:			Transactions: 6		\$7,857.48
Checks:		6	\$7,857.48		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/28/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/28/2017	58953 Accounts Payable	SMITH, JASON		120.00
	Invoice	Date	Description		Amount
	2017-00000395	03/28/2017	Cell Phone-Jan-Mar		120.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		\$120.00
Checks:	1		\$120.00		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/29/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/28/2017	58954 Accounts Payable	Priority Health		5,866.24
	Invoice	Date	Description		Amount
	170740001288	03/28/2017	April Insurance Premium		5,866.24
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$5,866.24</u>
Checks:	1	\$5,866.24			

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/29/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/29/2017	58955 Accounts Payable	Priority Health		61,676.56
	Invoice	Date	Description		Amount
	170740001183	03/28/2017	April-Insurnace Premium		61,676.56
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$61,676.56</u>
Checks:	1	\$61,676.56			

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/30/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: GF CHECKING - General Fund Checking</b>					
Check	03/30/2017	58956 Accounts Payable	A PARTS WAREHOUSE		648.00
	Invoice	Date	Description		Amount
	133528	03/28/2017	Parts		648.00
Check	03/30/2017	58957 Accounts Payable	Comstock Park High School		175.00
	Invoice	Date	Description		Amount
	MG32817	03/28/2017	Varsity Softball Invite		175.00
Check	03/30/2017	58958 Accounts Payable	DAVENPORT UNIVERSITY		1,093.00
	Invoice	Date	Description		Amount
	DE201720219	03/28/2017	Dual Enrollment		1,093.00
Check	03/30/2017	58959 Accounts Payable	Encore Technology Group, LLC		2,547.80
	Invoice	Date	Description		Amount
	129764	03/28/2017	District Phone Bill		2,547.80
Check	03/30/2017	58960 Accounts Payable	Gallagher Uniform		58.32
	Invoice	Date	Description		Amount
	10515764	03/28/2017	Towels & Uniforms		58.32
Check	03/30/2017	58961 Accounts Payable	Hedrick Associates		8,733.00
	Invoice	Date	Description		Amount
	HA34577	03/28/2017	Tech Supplies		8,733.00
Check	03/30/2017	58962 Accounts Payable	IONIA COUNTY INT. SCH. DIST.		17,355.43
	Invoice	Date	Description		Amount
	2017-2	03/28/2017	2016/2017 Shared Services		16,526.98
	2017-7	03/28/2017	Conference & Mileage-Amy Frias		505.07
	2017-8	03/28/2017	Items Purchased By Ionia ISD		323.38
Check	03/30/2017	58963 Accounts Payable	MENARDS-IONIA		31.75
	Invoice	Date	Description		Amount
	31929	03/28/2017	Custodial Supplies		28.76
	32085	03/28/2017	Maint. Supplies		2.99
Check	03/30/2017	58964 Accounts Payable	Music In Motion		137.45

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/30/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	00541142		03/28/2017	ES Classroom Supplies	137.45
Check	03/30/2017	58965 Accounts Payable		NAPA AUTO & TRUCK PARTS	319.30
	Invoice		Date	Description	Amount
	491928		03/28/2017	Parts	103.38
	791944		03/28/2017	Parts	(55.17)
	791977		03/28/2017	Parts	120.63
	792144		03/28/2017	Parts	150.46
Check	03/30/2017	58966 Accounts Payable		Oriental Trading	133.07
	Invoice		Date	Description	Amount
	682802196-02		03/28/2017	Es Classroom Order	133.07
Check	03/30/2017	58967 Accounts Payable		S & K TROPHIES & PLAQUES, INC.	150.00
	Invoice		Date	Description	Amount
	16313		03/28/2017	Plaques	150.00
Check	03/30/2017	58968 Accounts Payable		SPEEDWAY LLC	291.40
	Invoice		Date	Description	Amount
	MG32817		03/28/2017	Gas Ditric Vehicles	291.40
Check	03/30/2017	58969 Accounts Payable		SUNRISE SUPPLIES, INC.	427.35
	Invoice		Date	Description	Amount
	19479		03/28/2017	Maint. Supplies	176.35
	19480		03/28/2017	Maint. Supplies	251.00
Check	03/30/2017	58970 Accounts Payable		TASC-CLIENT INVOICES	229.75
	Invoice		Date	Description	Amount
	IN998777		03/28/2017	Admin & Claim Card Fees	229.75
Check	03/30/2017	58971 Accounts Payable		West Michigan International	270.26
	Invoice		Date	Description	Amount
	X101067619:01		03/28/2017	Parts	112.68
	X101067629:01		03/28/2017	Parts	157.58
Check	03/30/2017	58972 Accounts Payable		X-CEL CHEMICAL SPECIALTIES CO.	218.70

User: Chris Updyke

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3/30/2017 2:31:41 PM



Saranac Community Schools  
**Payment Batch Register**

Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 03/30/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Invoice		Date	Description		Amount
	64706	03/28/2017	Custodial Supplies		218.70
GF CHECKING General Fund Checking Totals:			Transactions: 17		\$32,819.58
Checks:	17		\$32,819.58		

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 04/04/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	04/07/2017	58973 Accounts Payable	Advanced Pension Solution Inc.		200.00
	Invoice		Date	Description	Amount
		2017-00000398	04/07/2017	ROTH IRA - ROTH IRA	200.00
Check	04/07/2017	58974 Accounts Payable	AFLAC		80.67
	Invoice		Date	Description	Amount
		2017-00000399	04/07/2017	AFLAC Pre-Tax - AFLAC Pre-Tax **	80.67
Check	04/07/2017	58975 Accounts Payable	HORACE MANN		1,811.98
	Invoice		Date	Description	Amount
		2017-00000400	04/07/2017	H MANN - Horace Mann Insurance	1,811.98
Check	04/07/2017	58976 Accounts Payable	MICHIGAN STATE DISBURSEMENT UNIT		201.61
	Invoice		Date	Description	Amount
		2017-00000401	04/07/2017	FOC - Child Support FOC	201.61
Check	04/07/2017	58977 Accounts Payable	STATE OF MICHIGAN		5,459.89
	Invoice		Date	Description	Amount
		2017-00000402	04/07/2017	MI TAX - Michigan Withholding Tax	5,459.89
GF CHECKING General Fund Checking Totals:			Transactions: 5		\$7,754.15
Checks:		5		\$7,754.15	

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 04/11/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	04/10/2017	58978 Accounts Payable	A B DICK PRODUCTS OF WEST MICHIGAN		2,473.54
	Invoice	Date	Description		Amount
	197737	04/05/2017	Printer Charges		189.96
	197738	04/05/2017	Copier Charges		2,283.58
Check	04/10/2017	58979 Accounts Payable	CONSUMERS ENERGY		27,762.45
	Invoice	Date	Description		Amount
	MG4517	04/05/2017	Electric & Natural Gas Bill		27,762.45
Check	04/10/2017	58980 Accounts Payable	IONIA COUNTY SHOPPER'S GUIDE		438.60
	Invoice	Date	Description		Amount
	14974	04/05/2017	Kindergarten Roundup Ads		438.60
Check	04/10/2017	58981 Accounts Payable	METS		6,115.29
	Invoice	Date	Description		Amount
	11786	04/05/2017	Salaries & Fees		6,115.29
Check	04/10/2017	58982 Accounts Payable	PCMI		7,037.19
	Invoice	Date	Description		Amount
	49465	04/05/2017	Salaries & Fees		2,141.71
	49348	04/05/2017	Sub Salaries & Fees		4,895.48
Check	04/10/2017	58983 Accounts Payable	RASMUS TARA		56.22
	Invoice	Date	Description		Amount
	MG33017	04/05/2017	ES Teaching Supplies		56.22
Check	04/10/2017	58984 Accounts Payable	Snap-on Business Solutions RH		299.00
	Invoice	Date	Description		Amount
	201078658	04/05/2017	ABS Brakes Software		299.00
Check	04/10/2017	58985 Accounts Payable	VIDETICH, DONALD		48.51
	Invoice	Date	Description		Amount
	MG33017	04/05/2017	ES Teaching Supplies		48.51
Check	04/10/2017	58986 Accounts Payable	VILLAGE OF SARANAC		5,317.98

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 04/11/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description	Amount
	MG4517		04/05/2017	Water/Sewer Jan-Mar	5,317.98
Check	04/10/2017	58987 Accounts Payable		WASTE MANAGEMENT OF MI-MIDWEST	1,075.76
	Invoice		Date	Description	Amount
	776116023339		04/05/2017	ES Trash Disposal	463.40
	776115923331		04/05/2017	HS Trash Disposal	497.76
	776116123337		04/05/2017	Bus Garage Trash Disposal	114.60
GF CHECKING General Fund Checking Totals:				Transactions: 10	\$50,624.54
	Checks:	10		\$50,624.54	

Saranac Community Schools  
**Payment Batch Register**  
 Bank Account: GF CHECKING - General Fund Checking  
 Batch Date: 04/13/2017

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: GF CHECKING - General Fund Checking					
Check	04/13/2017	58988 Accounts Payable	Uniforms Express Int'l, Inc		412.00
	Invoice	Date	Description		Amount
	556121	04/12/2017	Softball Pants-HS		412.00
GF CHECKING General Fund Checking Totals:			Transactions: 1		<u>\$412.00</u>
Checks:	1	\$412.00			

Saranac Community Schools

# Payment Register

From Payment Date: 3/10/2017 - To Payment Date: 4/11/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference	
GF CHECKING - General Fund Checking										
<u>EFT</u>										
302	03/10/2017	Open			Accounts Payable	HealthEquity, Inc.	\$2,909.15			
303	03/10/2017	Open			Accounts Payable	TASC-CLIENT INVOICES	\$752.67			
304	03/10/2017	Open			Accounts Payable	INDEPENDENT BANK	\$158,717.86			
305	03/16/2017	Open			Accounts Payable	M.P.S.E.R.S.	\$55,901.72			
306	03/21/2017	Open			Accounts Payable	M.P.S.E.R.S.	\$47,471.14			
307	03/24/2017	Open			Accounts Payable	HealthEquity, Inc.	\$3,286.07			
308	03/24/2017	Open			Accounts Payable	TASC-CLIENT INVOICES	\$752.67			
309	03/24/2017	Open			Accounts Payable	INDEPENDENT BANK	\$151,674.03			
310	03/29/2017	Open			Accounts Payable	M.P.S.E.R.S.	\$53,865.61			
311	04/07/2017	Open			Accounts Payable	HealthEquity, Inc.	\$2,909.15			
312	04/07/2017	Open			Accounts Payable	TASC-CLIENT INVOICES	\$752.67			
313	04/07/2017	Open			Accounts Payable	INDEPENDENT BANK	\$150,084.00			
314	04/11/2017	Open			Accounts Payable	M.P.S.E.R.S.	\$53,177.50			
Type EFT Totals:										
GF CHECKING - General Fund Checking Totals							13 Transactions	\$682,254.24		

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$682,254.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>13</b>	<b>\$682,254.24</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$682,254.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>13</b>	<b>\$682,254.24</b>	<b>\$0.00</b>

Grand Totals:

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$682,254.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>13</b>	<b>\$682,254.24</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	13	\$682,254.24	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>13</b>	<b>\$682,254.24</b>	<b>\$0.00</b>

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: 2017 Scholarships

The Board has the responsibility of setting the amounts of the Draper, Morris, Sharritts and Simpson Scholarships, and choosing the recipients of the Morris and Simpson Scholarships.

Information on the funds available this year is attached. The amount available for scholarships is down from last year.

Action on setting these amounts for Draper, Morris, Sharritts, and Simpson scholarships will be requested at the May 4<sup>th</sup> board meeting.

The Simons, Compagner and Promise Scholarship Committees will be meeting in May to make their selections. The Eddy Scholarship amount is transferred into the Promise Scholarship. Whatever the amount, once again we are extremely fortunate to be able to provide these opportunities for our students.

Saranac Community Schools

December 31, 2016

	Amount of Fund Transferred to GRCC	Percentage of Beginning Total	Available Dec. 31, 2016/GRCF	Amount Available for Distribution	Available Trust Fund	Total Available	Proposed Scholarship Amount	Remaining in Account
			\$19,085.98	\$9,500.00				
Draper	\$4,882.38	2.02%	\$385.54	\$191.90	\$0.00	\$191.90	\$1.84	\$190.06
Hammer	\$11,550.00	4.77%	\$910.40	\$453.15	\$45.01	\$498.16	\$498.16	\$0.00
Morris	\$86,528.49	35.76%	\$6,825.15	\$3,397.20	\$1,000.00	\$4,397.20	\$4,000.00	\$397.20
Sharritts	\$11,803.26	4.88%	\$931.40	\$463.60	-\$975.82	-\$512.22	\$0.00	-\$512.22
Simpson	\$17,128.46	7.08%	\$1,351.29	\$672.60	\$1,200.00	\$1,872.60	\$1,000.00	\$872.60
Kramer	\$35,000.00	14.47%	\$2,761.74	\$1,374.65	\$0.00	\$1,374.65	\$862.43	\$512.22
UM(Sachen)	\$20,250.00	8.37%	\$1,597.50	\$795.15	\$656.95	\$1,452.10	\$1,000.00	\$452.10
McGee	\$5,232.60	2.16%	\$412.26	\$205.20	\$88.01	\$293.21	\$0.00	\$293.21
Spens	\$14,030.00	5.80%	\$1,106.99	\$551.00	\$59.16	\$610.16	\$500.00	\$110.16
Raimer	\$14,530.00	6.01%	\$1,147.07	\$570.95	\$59.16	\$630.11	\$500.00	\$130.11
Brown	\$21,005.00	8.68%	\$1,656.66	\$824.60	\$582.79	\$1,407.39	\$500.00	\$907.39
	\$241,940	100.00%	\$19,085.98	\$9,500.00	\$2,715.26	\$12,215.26	\$8,862.43	\$3,352.83
Allen	\$40,950.00	100.00%	\$3,052.70		\$50.00	\$3,102.70	\$3,000.00	\$102.70

xfer 1.84 into Hammer for a \$500 Scholarship  
1.84 from Draper for a \$500 Scholarship

xfer \$512.22 into the Sharritts to balance out to "0"

xfer to GRCF

xfer 82.79 to GRCF

	2003 Scholarships	2004 Scholarships	2005 Scholarships	2006 Scholarships	2007 Scholarships	2008 Scholarships	2009 Scholarships	2010 Scholarships	2013 Scholarships	2014 Scholarships	2015 Scholarships	2016 Scholarships	2017 Scholarships
Draper	1@ \$400	0	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$500	1@ \$500	1@ \$1,000	1@ \$1,000	0	0	0
Hammer				1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$1,000	1@ \$1,000	1@ \$500	1@ \$1,000	1@ \$500	1@ \$500
Morris	4@ \$1,000	4@ \$1,000	4@ \$1,000	5@ \$1,000	4@ \$1,000	5@ \$1,000	2@ \$1,000	5@ \$1,000	3@ \$1,000	2@ \$1,000	4@ \$500	4@ \$500	4@ \$1,000
Sharritts	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	2@ \$1,000	6@ \$1,000	6@ \$1,000	1@ \$1,000	0	0	0
Sharritts							1@ \$500						
Simpson	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$500	0	2@ \$500	1@ \$1,000
Kramer	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$500	1@ \$500		1@ \$1,000	1@ \$1,000	2@ \$500	1@ \$800
Sachen	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	1@ \$1,000	3@ \$1,000	1@ \$1,000
Spens					1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500
Raimer							1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500
Brown							1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500	1@ \$500
Slocum											3@ \$500		
Allen								1@ \$1,000	1@ \$1,000	1@ \$1,000	6@ \$1,000	12@ \$500	3@ \$1,000
Total	\$8,400	\$8,000	\$9,000	\$10,500	\$10,000	\$10,500	\$9,500	\$12,500	\$17,500	\$10,500	\$14,500	\$15,000	\$11,800

Send to GRCF	6/22/2009
Hammer	\$750.00
Simpson	\$500.00
Sachen	\$250.00
Spens	\$750.00
Raimer	\$750.00
Total	\$3,000.00

Send to GRCF	6/24/2009
Brown	\$1,250.00

  

Received at GRCF	
Paul/Alberta Allen	\$40,000.00

Sent to GRCF	12/7/2010	5/30/2012	9/30/2015
Brown	\$15,500	\$1,100	\$1,300

Sent to GRCF	6/1/2012	5/30/2012	9/30/2015
Spens	\$1,000	\$280	\$500
Raimer	\$1,000	\$280	\$500

Sent to GRCF	5/30/2012	5/15/2013	9/30/2015
McGee	\$912.60	\$275.00	\$500.00

Send to GRCF	6/18/2010
Brown	\$1,000.00
McGee	\$1,200.00
Spens	\$2,000.00
Raimer	\$2,000.00
Total	\$6,200.00

Sent to GRCF	12/7/2010	5/30/2012	Sent to GRCF	9/30/2015
Brown	\$15,500	\$1,100	Allen	\$950

Sent to GRCF	6/1/2012	5/30/2012
Spens	\$1,000.00	\$280.00
Raimer	\$1,000.00	\$280.00

Sent to GRCF	5/30/2012
McGee	\$912.60



TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: School Finance & Budget

Mr. Geiger will be presenting on school finance and budgeting with projections based on the current governor's house & senate school funding proposals.

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: 1<sup>st</sup> Amendment budget projections update

I will be presenting the most recent projections to our 1<sup>st</sup> budget amendment.

TO: Board of Education

FROM: Maury Geiger, Superintendent

SUBJECT: Notice of Administrator Non-Renewal

In light of the current uncertainty regarding how we will make reductions in the district to more closely align our projected expenditures with projected decrease in revenues, I am recommending that all administrators be given notice of possible termination of services. If any administrator's employment is terminated, it will be due to the fiscal conditions of the district and/or resulting in a need for administrative restructuring. The administrative team is of a very high caliber and this is not in any way performance based. The timeline for administrative restructuring/reductions is as follows. The Board must take action by the dates listed below.

March 16	Notice that non-renewal is being considered
April 20	Board action regarding non-renewal; no further obligation after the end of the contract
June 30	Last date of work under the current contract

The attached resolution has been prepared for the notice of non-renewal of their contracts.

Suggested Resolution

I move that the Saranac Board of Education waive board past practice and approve the Notice of Administrator Non-Renewal Resolution as presented.

Motion by \_\_\_\_\_ Supported by \_\_\_\_\_

Discussion: Yes \_\_\_\_\_ No \_\_\_\_\_

Approved/Denied: Yes \_\_\_\_\_ No \_\_\_\_\_

Saranac Community Schools, Ionia County, Michigan

A regular meeting of the Board of Education of the district was held in the Library, Saranac Jr/Sr High School, in the District, on the \_\_\_\_ day of \_\_\_\_\_, 2017 at 7:00 o'clock, p.m.

The meeting was called to order by \_\_\_\_\_, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

**WHEREAS**, ON March 16, 2017, the Board of Education passed a resolution to consider non-renewal of the contracts of employment of Connie Hamilton, Joshua Leader, and Jason Smith as Administrators with the Saranac Community Schools; and

**WHEREAS**, ON March 28, 2017, the above named administrators received notification that the Board of Education is considering non-renewal of their contracts as Administrators with the Saranac Community Schools, together with a written statement of the reasons the Board of Education is considering the non-renewal of those contracts; and

**WHEREAS**, Connie Hamilton is employed as Curriculum Director with the Saranac Community Schools pursuant to an Employee Contract having a term which commenced on July 1, 2016, and ending June 30, 2017; and

**WHEREAS**, Joshua Leader is employed as Jr/Sr High School Principal with the Saranac Community Schools pursuant to an Employee Contract having a term which commenced on July 1, 2016, and ending June 30, 2017; and

**WHEREAS**, Jason Smith is employed as Elementary School Principal with the Saranac Community Schools pursuant to an Employee Contract having a term which commenced on July 1, 2016, and ending June 30, 2017; and

**WHEREAS**, the Board of Education is non-renewing these contracts due to financial necessity and the consequent need to amend the provisions of the contracts that would otherwise be extended by law (because of Section 1229 of the Revised School Code) if notice of non-renewal is not provided.

**NOW, THEREFORE, BE IT RESOLVED:**

1. That the Board of Education of Saranac Community Schools determines to non-renew the Employee Contracts between the Board of Education and Curriculum Director, Connie Hamilton; Jr/Sr High Principal, Joshua Leader; and Elementary Principal, Jason Smith, with said non-renewal to be effective June 30, 2017.

2. That the Superintendent of the School District is authorized and directed by the Board of Education to provide the above named administrators with notice of this resolution which represents the decision of the Board of Education to non-renew their Employee Contracts and their individual appointments, effective June 30, 2017.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Motion declared adopted.

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Secretary, Board of Education

The undersigned, duly qualified and acting Secretary of the Board of Education of the Saranac Community Schools, Ionia County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by said Board of Education at a regular meeting held on \_\_\_\_\_, 2017, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, PA 1976, as amended).

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Secretary, Board of Education